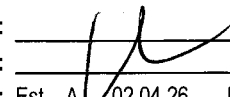
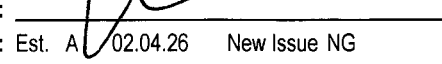


Date: Friday, 31/10/2008 10:11:38 AM
 User: Chantal Lavoie

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	SEAL
Job Number :	43118		
Estimate Number :	11020		
P.O. Number :		Part Number :	D2732
This Issue :	31/10/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	D2732 REV B1
First Issue :	//	Project Number :	N/A
Previous Run :	38509	Drawing Revision :	B1
Written By :		Material :	
Checked & Approved By :		Due Date :	07/11/2008
Comment :	Est. A 02.04.26 New Issue NG	Qty:	500
		Um:	F

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	PG	PURCHASING
-----	----	------------



Comment: PURCHASING

Issue P/O: 7217

Seal as per dwg D2732

Possible Supplier: Accurate rubber P/N 110750003

Material release note required

C208/10/31

500f

2.0	110750003	RUBBER EXTRUSION
-----	-----------	------------------



Comment: Qty.: 1.0000 f(s)/Unit Total: 500.0000 f(s)
 Rubber Extrusion

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

P28/10/31

500

4.0	QC6	DIMENSIONAL CHECK
-----	-----	-------------------



Comment: DIMENSIONAL CHECK
 Check dims to dwg

208-11-03 500
 QSP019.

5.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 412

8/11/3

500x
 SIP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 31/10/2008 10:11:38 AM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SEAL

Job Number: 43118

Part Number: D2732

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/04 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-11-03



www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00130119
CUSTOMER NO. 10750

PST# OOP

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE		SHIP VIA		TERMS		
10/15/08		PURO #7684382		ACR GROUP INC. NET 30 DAYS		
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON		
000007217		09/22/08		00130119 KRIS		
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
500	500	-	110750003	EXTRUSION, DIE # 621 , A106 AS/DWG.	FT	
				SUBTOTAL		
				GST		
				TOTAL AMOUNT		
FREIGHT: Collect						

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CERTIFICATE OF COMPLIANCE

Date : 10/15/2008

Customer : Dart Aerospace LTD

Customer P.O. # : PO00007217

ACR W.O. # : 130119 Item # : 110750003

Item Description: Extrusion, Die # 621 As Per Dwg.

ACR Compound : A- 106

Date Shipped: 10/15/2008

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Jose Salas
(ACR GROUP INC. REPRESENTATIVE)